



City of San Diego

PURCHASE ORDER

PO No. **4500057341**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/15/2014 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Multi W Systems Inc 2615 Strozier Ave El Monte CA 91733-2021 Vendor ID: 10016009 Phone: 626-401-2627				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	FY15 Homa Pumps, Parts Homa Pumps, parts, labor and equipment to repair or replace existing pumps for non-interceptors. As needed by the City through 06/30/2015. Materials/Supplies may be subject to Sales Tax and possible shipping charges. Pay Per Invoice. Department Contact: Herbert Nino @ (858) 614-4577 This PO# replaces PO4500043972	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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